

Travel & Expense Account Summary

Employee Name David Carlisle
Expense Dates 03/25/10-03/25/10
Report Name LA Office

Request Total \$ 408.32
Direct Charge Total - 319.40
Travel Advances - 0.00
Net Due Employee = **88.92**

Trip Totals		
Trip/Expense Category	Trip Name	Total Amount
Regular Travel	LA Office	408.32

NOTE: (d)=Direct Charge

DATE	Thu Mar 25	Thu Mar 25								TOTAL
Commercial Air Fare (d)	319.40									319.40
Mileage, Personal Auto	6.00	6.00								12.00
Parking, Auto	15.00									15.00
Gasoline	6.70									6.70
Auto Rental	55.22									55.22
TOTALS \$	402.32	6.00								408.32

Travel & Expense Account Summary & Detail
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Trip/Expense Category	Trip Name	Date	Expense Item	Amount	Payment Type
Regular Travel	LA Office	03/25/10	Commercial Air Fare	319.40	Direct Charge
Regular Travel	LA Office	03/25/10	Mileage, Personal Auto	6.00	Cash
Regular Travel	LA Office	03/25/10	Mileage, Personal Auto	6.00	Cash
Regular Travel	LA Office	03/25/10	Parking, Auto	15.00	Cash
Regular Travel	LA Office	03/25/10	Gasoline	6.70	Cash
Regular Travel	LA Office	03/25/10	Auto Rental	55.22	Cash

David Carlisle, M.D., Ph.D. (Director)

3/25/10 – 3/25/10

LA Office Visit/Town Hall Meeting

OFFICE OF STATE
HEALTH PLANNING
AND DEVELOPMENT
2010 APR -6 PM 2:56
FISCAL SERVICES